Harold Eaton
Newman St.
Keene N.H.

Annual Reports

OF THE TOWN OF

BENNINGTON

NEW HAMPSHIRE

FOR THE TWELVE MONTHS

ENDING

December 31

1955

Annual Reports

OF THE TOWN OF

BENNINGTON, N. H.

FOR THE TWELVE MONTHS

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Transcript Printing Company—Peterborough, N. H.

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TOWN OFFICERS

MODERATOR

John P. Weston

SELECTMEN

Frederick S. Sheldon	Term expires March 1, 1956
Charles E. Lindsay	Term expires March 1, 1957
Ernest D. Hutchinson	Term expires March 1, 1958

TOWN CLERK

Donald A. Powers	Term expires March 1, 1956

TOWN TREASURER

Arthur F. Bell	Term expires March 1, 1956

ROAD AGENT

Herbert A. Curtis	Term expires March 1, 1956

TAX COLLECTOR

Dorine B. Bullock	Term expires March 1, 1956

LIBRARY TRUSTEES

Ruth A. Cody	Term expires March 1, 1956
Philip E. Knowles	Term expires March 1, 1957
Mary D. Shea	Term expires March 1, 1958

COMMISSIONERS OF WATER WORKS

John D. Armstrong, Supt.	Term expires March 1, 1956
Harry W. Brown, Comm.	Term expires March 1, 1957
Albert Cuddemi, Comm.	Term expires March 1, 1958

FIRE WARDENS

George Gray, Chief	Term expires March 1, 1956
Paul G. Traxler	Term expires March 1, 1956
Ivon W. Clough	Term expires March 1, 1956

FOREST FIRE WARDENS

Lawrence J. Parker	
Herbert A. Curtis — Jan. 1, 1956	Term expires 1959

DEPUTY FOREST FIRE WARDENS

In Order of Seniority

Pearl J. Warren	Term expires January 1, 1959
Lawrence Newhall	Term expires January 1, 1959
Edward French	Term expires January 1, 1959
George Gray	Term expires January 1, 1959

SUPERVISORS OF CHECK LIST

Edward French	Term expires March 1, 1956
Philip E. Knowles	Term expires March 1, 1956
Paul G. Traxler	Term expires March 1, 1956

TRUSTEES OF TRUST FUNDS

Frederick S. Sheldon	Term expires March 1, 1956
Philp E. Knowles	Term expires March 1, 1957
John P. Weston	Term expires March 1, 1958

OVERSEER OF POOR

Alfred S. Chase	Term expires March 1, 1956

JANITOR, TOWN HALL

Dalmer Newhall	Term expires March 1, 1956

SEXTON

Dalmer Newhall	Term expires March 1, 1956

CONSTABLE

Frank Chiesa	Term expires March 1, 1956

CHIEF OF POLICE

Frank Chiesa	Term expires March 1, 1956

SPECIAL POLICE

Olen Newhall	Term expires March 1, 1956
Walter Burroughs	Term expires March 1, 1956
David Traxler	Term expires March 1, 1956

CEMETERY TRUSTEES

Georgietta Bryer — App. by Selectmen
Term expires March 1, 1956

SURVEYORS OF WOOD AND LUMBER

Lawrence J. Parker Ernest F. Wilson

SEALER OF WEIGHTS AND MEASURES

Lawrence J. Parker

DOG CONSTABLE

Fred Hugron

TOWN WARRANT

To the Inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bennington on Tuesday, the 13th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see what sum of money the Town will vote to raise and appropriate for Memorial Day.

3. To see what sum of money the Town will vote to raise and appropriate for highways and bridges.

4. To see if the Town will vote to accept state aid for class V roads and raise and appropriate money for same.

5. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.

6. To see what action the Town will take in regard to real estate taken over by the Town for non payment of taxes.

7. To see if the Town will raise and appropriate the sum of $150.00 for the Monadnock Region.

8. To see if the Town will raise and appropriate the sum of $300.00 for the purchase of new fire hose.

9. To see if the Town will raise and appropriate the sum of $1,500.00 for tarring.

10. To see what sum of money the Town will vote to raise and appropriate for Old Home Day.

11. To see what action the Town will take in regard to sidewalk construction and raise and appropriate money for the same.

12. To see what action the Town will take in regard to purchasing a bulldozer blade for the town tractor and raise and appropriate money for the same.

13. To see what action the Town will take in regard to $1,500.00 unexpended from previous year for sidewalk construction.

14. To see what action the Town will take in regard to buying a new snow plow and raise and appropriate money for the same.

15. To see what action the Town will take in regard to purchasing a community public address system, using surplus from last year's Memorial Day fund, and raise and appropriate money for the same.

16. At the suggestion of the State Board of Health, the Water Commissioners ask that the following article be inserted in the Town Warrant at the Annual Meeting March 13, 1956. To see what action the Town will take in relation to installing a gravity system of Chlorination in the Town water supply, said installation to include necessary purchase of land and equipment, and raise and appropriate money for the same, or to instruct the Selectmen to borrow the money necessary in Water Bonds, said bonds to be paid at the rate of one thousand dollars ($1,000.00) plus interest, per year until all paid.

17. To see what action the Town will take in regard to buying two-way radio equipment for the Fire Trucks and raise and appropriate money for the same.

18. To see what action the Town will take in regard to buying a new truck and raise and appropriate money for the same.

19. To see if the Town will raise and appropriate the sum of $125.00 to paint the Town Clock.

20. To see if the Town will raise and appropriate the sum of $150.00 for the purpose of repainting the honor roll and for the construction of two approach signs on the new by-pass.

21. To see if the Town will raise and appropriate the sum of $300.00 for the construction of a new raft at the public beach.

22. To see what sum of money the Town will raise and appropriate for statutory requirements and to carry the articles and appropriations of the School District into effect.

23. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and fifty-six:

FREDERICK S. SHELDON
CHARLES E. LINDSAY
ERNEST D. HUTCHINSON
Selectmen of Bennington

A true copy of Warrant—Attest:

FREDERICK S. SHELDON
CHARLES E. LINDSAY
ERNEST D. HUTCHINSON
Selectmen of Bennington

BUDGET OF THE TOWN OF BENNINGTON, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1956 to December 31, 1956. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1955 to December 31, 1955.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
From State:			
Interest & Dividends Tax	$447 23	$595 25	$595 25
Railroad Tax	157 08	157 76	157 76
Savings Bank Tax	97 96	73 05	73 05
For Fighting Forest Fires			1,400 00
From Local Sources Except Taxes:			
Dog Licenses	150 00	209 60	209 60
Business Licenses, Permits & Filing Fees	20 00	20 00	20 00
Rent of Town Hall & other Bldgs.	90 00	57 00	50 00
Income from Trust Funds	500 00	585 86	500 00
(a) Highway, incl. rental of equip.	1,000 00	1,105 30	1,000 00
Income from Municipally owned Utilities:			
(a) Water Departments	2,300 00	2,668 89	2,300 00
Motor Vehicle Permit Fees	1,500 00	2,030 35	1,900 00
Amount Raised by Issue of Bonds or Notes:			
TRA Construction, Notes		7,150 00	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular at $2	422 00	432 00	432 00
Total Revenues from All Sources Except Property Taxes	$6,684 27	$15,085 06	$8,637 66
Amt. to be raised by Prop. Taxes			57,712 30
TOTAL REVENUES			$66,349 96

PURPOSES OF EXPENDITURES	Approp's Previous Year 1955	Estimated Expenditures Ensuing Year 1956	Actual Expenditures Previous Year 1955
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	$1,400 00	$1,515 00	$1,500 00
Town Officers' Expenses	1,500 00	456 27	1,500 00
Election & Registration Expenses	150 00	456 00	350 00
Expenses Town Hall & Other Town Buildings	1,800 00	1,070 10	1,800 00
Protection of Persons and Property:			
Police Department	600 00	524 34	600 00
Fire Department	1,900 00	4,717 29	1,900 00
Insurance		2,249 59	1,500 00
Civil Defense	150 00		150 00
Health:			
Health Dept., including hospitals	75 00		75 00
Vital Statistics	15 00		15 00
Town Dump & Garbage Removal	500 00	499 94	700 00
Highways and Bridges:			
Town Maintenance—Summer	3,000 00	3,000 00	3,500 00
Town Maintenance—Winter	2,000 00	2,175 23	3,000 00
Street Lighting	1,500 00	1,501 30	1,600 00
General Exp. of Highway Dept.	800 00	740 88	900 00
Town Road Aid	186 20	7,336 20	186 17
Libraries	200 00	200 00	200 00
Public Welfare:			
Town Poor	1,500 00	880 79	1,500 00
Old Age Assistance	2,500 00	1,883 94	2,500 00
Recreation:			
Parks & Playground, incl. Band Concerts	1,500 00	1,430 03	1,600 00
Public Service Enterprises:			
Municipally Owned Water & Electric Utilities	2,500 00	3,285 45	2,500 00
Cemeteries	300 00	885 86	550 00
Unclassified:			
Damages & Legal Expenses, Incl. Dog Damage	350 00	79 39	150 00
Advertising & Reg. Associations	158 00	158 00	158 00

PURPOSES OF EXPENDITURES	Approp's Previous Year 1955	Actual Expenditures Previous Year 1955	Estimated Expenditures Ensuing Year 1956
Interest:			
On Temporary Loans	$200 00	$103 01	$200 00
On Long Term Notes & Bonds	140 00	140 00	263 00
Outlay for New Const. & Perm. Imp. Highways and Bridges:			
Town Construction—Town Truck	1,200 00	1,000 24	1,200 00
Indebtedness:			
Payment on Principal of Debt:			
(b) Long Term Notes	1,000 00	1,000 00	1,000 00
Payments to Other Gov. Div.:			
County Taxes	6,500 00	5,350 70	5,350 70
School Taxes	28,821 49	30,363 00	29,902 09
TOTAL EXPENDITURES		$73,002 55	$66,349 96

SUMMARY INVENTORY
OF VALUATION OF THE TOWN OF BENNINGTON
IN HILLSBOROUGH COUNTY
FOR THE TAX YEAR 1955

Lands and Buildings (Exclusive of Growing Wood and Timber)		$650,275 00
Electric Plants		57,000 00
Horses, Asses and Mules	7	475 00
Oxen	3	150 00
Cows	34	2,725 00
Sheep and Goats	3	45 00
Fowls	6050	5,900 00
Gasoline Pumps and Tanks	4	600 00
Stock in Trade		270,825 00
Mills and Machinery		550,000 00
Total Gross Valuation before Exemptions Allowed		1,537,995 00
Less: Soldiers' Exemptions and Exemptions to Blind		33,800 00
Net Valuation on which Tax Rate is Computed		1,504,195 00
Amount of property valuation exempted to veterans		33,800 00
Number of inventories distributed		264
Number of inventories returned		161
Number of veterans who received property exemption		34
Number of veterans exempted from poll tax		71

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

FREDERICK S. SHELDON
CHARLES E. LINDSAY
ERNEST D. HUTCHINSON
Selectmen

Date July 11, 1955

STATEMENT OF APPROPRIATIONS

Appropriations:

Town officers' salaries		$1,400 00
Town officers' expenses		1,500 00
Election and registration expenses		150 00
Adding machine, typewriter		310 00
Town hall and building maintenance		1,800 00
Police department		600 00
Fire dept. and forest fires		1,900 00
Civilian defense		150 00
Blister Rust—moth ext. and care of trees		125 00
Health dept. and hospitals		75 00
Dump and garbage collection		500 00
Vital statistics		15 00
Fire truck water tank		750 00
Town road aid		186 20
Town maintenance—Summer	$3,000 00	
Winter	2,000 00	
		5,000 00
Truck		1,200 00
Gen. exp. of highway dept.		800 00
Tarring		1,500 00
Sidewalk construction		1,500 00
Street lighting		1,500 00
Water line extension		500 00
Libraries		200 00
Old age assistance		2,500 00
Public relief		1,500 00
Memorial day, Old Home day		350 00
Parks and playgrounds including beach		1,500 00
Water and electric utilities		2,500 00
Cemeteries		300 00
Fire hose		300 00
Damages and legal exp. including dog damages		350 00
Advertising and regional Assoc.		158 00
Payments on debt		1,340 00
Auto permits		160 00
County tax		5,350 70
School tax		28,083 57
Total Town and School Appropriations		$66,053 47

Less: Estimated Revenues and Credits:		
Interest and Dividends Tax	$595 25	
Railroad Tax	157 08	
Savings bank tax	97 96	
Reimb. a/c exemp. of Gr'g wood and timber	682 82	
Motor vehicle permit fees	1,700 00	
Dog licenses	150 00	
Business licenses and permits	20 00	
Rent of town property and equip.	90 00	
Int. on taxes and income from trust funds	500 00	
Water and electric departments	2,300 00	
Truck	1,000 00	
Cash surplus	7,100 00	
Total revenues and credits		$14,393 11
		$51,660 36
Plus overlay		1,454 47
Net amount to be raised by taxation		$53,114 83
Less: Number 234 of poll taxes at $2.00		468 00
Amount to be raised by property taxes		$52,646 83
Taxes to be Committed to Collector:		
Property taxes		$52,646 83
Poll taxes at $2.00		468 00
Total taxes to be committed		$53,114 83

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DEC. 31, 1955
BUDGET ITEMS

Title of Appropriation	Appropriation	Receipts and Reim-bursements	Total Amt. Available	Expenditures	Unexpended Balance	Overdrafts
Town officers' salaries	$1,400 00		$1,400 00	$1,515 00		$115 00
Town officers' expenses	1,500 00	$38 00	1,538 00	456 27	$1,081 73	
Election & Registration Expenses	150 00		150 00	456 00		306 00
Expenses of Town Hall & Other Buildings	1,800 00	57 00	1,857 00	1,070 10	786 90	
Police Department	600 00		600 00	524 34	75 66	
Fire Department	1,900 00	112 81	2,012 81	4,717 29		2,704 48
Insurance		871 93	871 93	2,249 59		1,377 66
Civil Defense	150 00		150 00		150 00	
Health Department	75 00		75 00		75 00	
Vital Statistics	15 00		15 00		15 00	
Town Dump	500 00		500 00	499 94	06	
Town Maintenance—Summer	3,000 00	49 40	3,049 40	3,000 00	49 40	
Town Maintenance—Winter	2,000 00		2,000 00	2,175 23		175 23
Street Lighting	1,500 00		1,500 00	1,501 30		1 30
General Expenses Highway Dept.	800 00		800 00	740 88	59 12	
Town Road Aid	186 20	7,150 00	7,336 20	7,336 20		
Libraries	200 00		200 00	200 00		
Town Poor	1,500 00		1,500 00	880 79	619 21	
Old Age Assistance	2,500 00		2,500 00	1,883 94	616 06	
Parks and Playgrounds—Lake	1,500 00		1,500 00	1,430 03	69 97	
Water Works	200 00	Rts. 2,668 89	2,868 89	3,285 45		416 56
Cemeteries	300 00	585 86	885 86	885 86		
Damages & Legal Expenses	350 00		350 00	79 39	270 61	
Monadnock Region Association	158 00		158 00	158 00		
Interest	340 00		340 00	243 01	96 99	
Truck	200 00	1,105 30	1,305 30	1,000 24	305 06	
Long Term Notes	1,000 00		1,000 00	1,000 00		

County Taxes	6,500 00		650 00	5,350 70	1,149 30	
School District	28,821 49	*737 92	28,083 57	14,000 00	14,083 57	
TOTALS	$59,145 69	$12,639 19	$71,046 96	$56,639 55	$19,503 64	$5,096 23
*School Surplus used to defray taxes		737 92			5,096 23	
		$11,901 27			$14,407 41	
				Liabilities	14,233 57	
				Net Surplus	$173 84	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1955
APPROPRIATIONS FROM ARTICLES IN WARRANT

Title of Appropriations	Appropriations	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Memorial Day	$250 00	$250 00	$250 00		
Hose Appropriation	300 00	300 00	300 00		
Tarring	1,500 00	1,500 00	921 77	*578 23	
Old Home Day	100 00	100 00	100 00		
Side Walk Construction	1,500 00	1,500 00		*1,500 00	
Water Tank Eng. No. 1	750 00	750 00	720 60	29 40	
Typewriter and Adding Machine	310 00	310 00	325 00		$15 00
Service Pipe Memorial Park	500 00	500 00	500 00		
TOTALS	$5,210 00	$5,210 00	$3,117 37	$2,107 63	$15 00
			*Liabilities	$2,078 23	
				$29 40	
				15 00	
			Net Surplus	$14 40	

For Detailed Report on pipe line at Memorial Park, see water works report.

FINANCIAL REPORT OF THE TOWN OF BENNINGTON IN HILLSBOROUGH COUNTY

For the Fiscal Year Ended December 31, 1955

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

FREDERICK S. SHELDON
CHARLES E. LINDSAY
ERNEST D. HUTCHINSON
Selectmen

ARTHUR F. BELL
Treasurer

ASSETS

Cash:		
In hands of treasurer	$19,245 74	
Accounts Due to the Town:		
Joint highway const. accounts	1,600 16	
Forest fire reimbursement	1,400 00	
Unredeemed Taxes:		
Levy of 1954	121 62	
Uncollected Taxes:		
Levy of 1955	2,475 38	
Levy of 1954	11 10	
State head taxes—levy of 1955	220 00	
State head taxes—previous years	10 00	
Total Assets		$25,084 00
Excess of liabilities over assets		8,041 61
Grand Total		$33,125 61
Net Surplus—Dec. 31, 1954	$3,138 66	
Net Debt—Dec. 31, 1955	8,041 61	
Increase of debt or surplus	$11,180 27	
Debt created for: T.R.A. const. notes		

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding		$390 24
Unexpended bal. of special approp.		
Tarring	$578 23	
Chairs	200 00	
Old Home Day	300 00	
Sidewalk Const.	1,500 00	
Civil defense	150 00	
		$2,728 23
Due to State:		
State head taxes—1955		714 00
Due to Precincts:		
Water department		459 41
Due to School Districts:		
Balance of appropriation		14,083 57
State and Town Joint Highway Construction Accounts:		
Unexpended balance in state treasury		1,600 16
Long Term notes Outstanding:		
Fire truck notes		6,000 00
Town road aid		7,150 00
Grand Total		$33,125 61

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property taxes	$50,065 17	
Poll taxes	432 00	
Yield taxes	50 00	
State head taxes	1,365 00	
Total current year's taxes collected and remitted		$51,912 17
Property taxes and yield taxes—Previous years		$2,654 83
Poll taxes—previous years		56 00
State head taxes—previous years		250 00
Interest received on taxes		82 87
Penalties on state head taxes		44 00
Tax sales redeemed		253 91
From State:		
14. Interest and dividends tax	$595 25	
15. Railroad Tax	157 76	
15. Savings Bank Tax & Bldg. & Loan Association Tax	73 05	

18. Reimbursement a/c exemption of Growing wood & timber	489 32	
21. Bounties	144 50	
From Local Sources, Except Taxes:		
24. Dog licenses	209 60	
25. Business licenses, permits & filing fees	20 00	
26. Town Truck	1,105 30	
27. Rent of town property	57 00	
29. Income from trust funds	585 86	
30. Income from departments	185 96	
32. Income from municipal water & electric departments	2,668 89	
Registration of motor vehicles, 1955 Permits	2,030 35	
Total Receipts from Current Revenue		$63,576 62
Receipts Other than Current Revenue:		
34. Temporary loans in anticipation of taxes during year	10,000 00	
35. Long term notes during year	7,150 00	
37. Insurance adjustments	871 93	
38. Refunds	35 28	
Total Receipts Other than Current Revenue		$18,057 21
Total Receipts from All Sources		$81,633 83
Cash on hand January 1, 1955		$25,785 15
Grand Total		$107,418 98

PAYMENTS

Current Maintenance Expenses:	
General Government:	
1. Town officers' salaries	$1,515 00
2. Town officers' expenses	456 27
3. Election & registration expenses	456 00
5. Expenses town hall & other town buildings	1,070 10
Protection of Persons and Property:	
6. Police department	524 34
7. Water Tank Eng. No. 1	720 60
8. Fire department, incl. forest fires	4,717 29
9. Hose Appropriation	300 00
10. Bounties	25 00
12. Insurance	2,249 59
Health:	
17. Town dumps & garbage removal	499 94
Highways and Bridges:	
13. Tarring	921 77

19. Town Maint.		
Summer—$3,000		
Winter—$2,175.23	5,175 23	
20. Street lighting	1,501 30	
21. General Exp. of Highway Dept.	740 88	
Libraries	200 00	
Public Welfare:		
23. Old age assistance	1,883 94	
24. Town poor	880 79	
Patriotic Purposes:		
26. Memorial Day & Vet. As.	250 00	
Recreation:		
28. Parks & playgrounds, incl. band concerts	1,430 03	
Public Service Enterprises:		
29. Municipal water & electric depts.	3,285 45	
30. Cemeteries, incl. hearse hire	885 86	
Unclassified:		
32. Damages and legal expenses	79 39	
33. Advertising & Reg. As.	158 00	
34. Taxes bought by town	255 53	
35. Discounts, Abatements & Ref.	115 79	
Total Current Maint. Expenses		$529 32
Interest:		
38. Paid on temporary loans in anticipation of taxes	$103 01	
39. Paid on long term notes	140 00	
Total Interest Payments		$243 01
Outlay for New Construction, Equipment and Permanent Improvements:		
42. Highways & Bridges—State Aid construction	$7,336 20	
Typewriter $160.00		
Adding Machine $165.00	325 00	
44. Water Works construction	600 00	
45. Commemorative Plaque	169 00	
47. Town Truck	1,000 24	
Total Outlay Payments		$9,430 44
Indebtedness:		
51. Payments on temporary loans in anticipation of taxes	$10,000 00	
52. Payments on long term notes	1,000 00	
Total Indebtedness Payments		$11,000 00

Payments to Other Gov. Divisions:			
56. State Head Taxes paid State Treas.			
1955 Taxes	$801 00		
Prior Years	687 00		
		$1,488 00	
57. Taxes paid to County		5,350 70	
59. Payments to School Districts			
1954 Tax	$16,363		
1955 Tax	14,000		
		30,363 00	
Total Payments to Other Gov. Div.			$37,201 70
Total Payments for All Purposes			$88,173 24
Cash on hand Dec. 31, 1955			19,245 74
Grand Total			$107,418 98

SCHEDULE OF TOWN PROPERTY

Description	Value
1. Town Hall, lands and buildings	$25,000
Furniture and equipment	1,500
2. Libraries, lands and buildings	25,000
Furniture and equipment	3,000
3. Police Dept., equipment	100
4. Fire Dept., lands and buildings	400
Equipment	19,000
5. Highway Dept., Lands & Buildings	3,000
Equipment	10,000
6. Parks, Commons & Playgrounds	35,000
7. Water Supply, if owned by Town	36,000
9. Schools, lands and Buildings	65,000
Equipment	8,000
Total	$231,000

STATEMENT OF BONDED DEBT
TOWN OF BENNINGTON
December 31, 1955

Showing Annual Maturities of Outstanding Bonds and Long Term Notes

Maturities	Fire Truck (Ser. Notes 1952) 2% Orig. Amt. $10,000	T.R.A. Const. (Ser. Notes 1955) 2½% Orig. Amt. $7,150 00	Total Annual Maturities
1956	$1,000 00	$1,150 00	$2,150 00
1957	1,000 00	1,000 00	2,000 00
1958	1,000 00	1,000 00	2,000 00
1959	1,000 00	1,000 00	2,000 00
1960	1,000 00	1,000 00	2,000 00
1961	1,000 00	1,000 00	2,000 00
1962		1,000 00	1,000 00
Totals	$6,000 00	$7,150 00	*$13,150 00
		1,600 16	1,600 16
		$5,549 84	$11,549 84

*Town Debt.

NOTE: There is a surplus in state treasury from TRA Constr. of $1,600.16, as shown in financial statement, which will be used to amortize TRA Notes.

TOWN CLERK'S REPORT

Jan. 1, 1955 through Dec. 31, 1955

Cash on hand		$1 94
Auto tax (1954)	$25 39	
Auto tax (1955)	$2,003 02	
		$2,028 41
Filing fees		$18 00
Dog licenses	$226 00	
Clerk's fees	16 40	
		$209 60
Total amount paid to treasurer		$2,257 95

DON A. POWERS
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1955

DR.

	1954	1953
Taxes Sold to Town During Current Fiscal Year	$255 53	
Balance of Unredeemed Taxes, January 1, 1955		$109 76
Interest Collected After Sale	1 86	8 38
TOTAL DEBITS	$257 39	$118 14

CR.

Remittances to Treasurer During Year	$135 77	$118 14
Unredeemed Taxes, at close of Year	121 62	
Total Credits	$257 39	$118 14

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1954
Eli Fournier Est.	$12 29
Horton R. Glynn	14 10
Wesley McClure	95 23
	$121 62

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1954

DR.

Uncollected Taxes, as of Jan. 1, 1955:			
Property Taxes	$2,728 38		
Poll Taxes	78 00		
		$2,806 38	
Interest Collected During Fiscal Year Ended Dec. 31, 1955		78 09	
Total Debits			$2,884 47

Cr.

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1955:		
Property Taxes	$2,648 83	
Poll Taxes	62 00	
Interest Collected during year	78 09	
Abatements made during year	253 40	
Uncollected Taxes as per Collector's List:		
Russell B. McFarlane	11 10	
Total Credits		$2,884 47

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1955, on account of the tax levy of 1954, is correct to the best of my knowledge and belief."

Dorine B. Bullock
Tax Collector

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1954

Dr.

Uncollected Taxes, as of Jan. 1, 1955	$280 00	
Penalties Collected During 1955	23 50	
Total Debits		$303 50

Cr.

Remittances to Treasurer During 1955:		
Head Taxes	$235 00	
Penalties	23 50	
	$258 00	
Abatements during 1955	$35 00	
Uncollected Head Taxes as per Collector's List:		
Walter Burrows	$5 00	
John Donnelly	5 00	
Total Credits		$303 50

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1953

Dr.

Uncollected Taxes, as of Jan. 1, 1955	$15 00	
Penalties Collected During 1955	1 50	
		$16 50

Cr.

Remittances to Treasurer During 1955:		
Head Taxes	$15 00	
Penalties	1 50	
		$16 50

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1955, on account of the tax levy of 1953, is correct to the best of my knowledge and belief."

Dorine B. Bullock
Tax Collector

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1955

Dr.

State Head Taxes Committed to Collector:			
Original Warrant	$1,575 00		
Added Taxes	10 00		
Total Commitment		$1,585 00	
Penalties Collected		19 00	
Total Debits			$1,604 00

Cr.

Remittances to Treasurer:			
Head Taxes	$1,365 00		
Penalties	19 00		
		$1,384 00	
Uncollected Head Taxes as per Collector's List		220 00	
Total Credits			$1,604 00

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1955, on account of the tax levy of 1955, is correct to the best of my knowledge and belief."

Dorine B. Bullock
Tax Collector

HEAD TAXES UNPAID FOR 1955

Atkinson, James
Atkinson, Mildred
Blanchard, Eunice
Blanchard, Robert
Burrows, Walter
Burrows, Delpha
Bennett, Eleanor
Bennett, Everett
Broderick, Helen
Chagnon, Ernest
Chagnon, Hazel
Chandler, Marjorie, Paid Jan. 10, 1956
Dorry, Marion E., Paid Jan. 16, 1956
Dorry, Roy E., Paid Jan. 16, 1956
Eldrid, Ruth A., Paid Jan. 12, 1956
Frederick, Alice B.
Glynn, Horton
Johnson, Rena
Johnson, Charles
Lyons, Richard
Lyons, Ardelle
LeBlanc, Joseph, Jr.
Magoon, Roger
Parker, Laurence J.
Parker, Doris
Paige, Verna
Parker, Bertha
Perkins, Warren, Paid Jan. 12, 1956
Porter, Howard B., Jr., Paid Jan. 23, 1956
Rogers, Margaret
Rogers, Clarence
Peckham, Arthur
Sjogren, Kathleen
Sjogren, Charles
Sabbio, Emanuel
Sabbio, Asta
Sargent, Grace
Smith, Jean
Smith, Ralph
Simpson, Janice
Tacy, Emogene
Traxler, David, Paid Jan. 11, 1956
Wilson, Herbert
Wilson, Evelyn

Total	$220 00

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

LEVY OF 1955

DR.

Taxes Committed to Collector:			
Property Taxes	$52,646 84		
Poll Taxes	468 00		
Total Warrant		$53,114 84	
Yield Taxes		50 00	
Added Taxes			
Property Taxes		908 94	
Poll Taxes		32 00	
Interest Collected		4 78	
Total Debits			$54,110 56

CR.

Remittances to Treasurer:		
Property Taxes	$50,065 17	
Poll Taxes	432 00	
Yield Taxes	50 00	
Interest Collected	4 78	
Discount Allowed	931 23	
Abatements	90 00	
Uncollected Taxes as per Collector's List:		
Property Taxes	2,475 38	
Poll Taxes	62 00	
Total Credits		$54,110 56

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1955, on account of the tax levy of 1955, is correct to the best of my knowledge and belief."

DORINE B. BULLOCK

Tax Collector

PROPERTY TAXES UNPAID FOR 1955

Atkinson, James	$52 50
Blanchard, Eunice & Robert	166 25
	42 88
Bennett, Everett	63 00
Broderick, Helen & Edward	42 00
Call, Annabelle	35 00
Cashion, Patrick Est.	63 00
Cashion, Patrick	70 00
Chandler, Hammond, Paid Jan. 10, 1956	122 50
Chandler, Hammond, Paid Jan. 10, 1956	14 00
Dorry, Roy	8 75
Edes, George	19 25
Edes, Mary	1 75
Eldrid, Ruth A., Paid Jan. 12, 1956	63 00
Fournier Est.	7 00
Flanders, Herbert	21 00
Glynn, Horton	1 75
Gibbs, Fred	52 50
Griswold, James	105 00
Lindsay, Herbert J.	35 00
LeBlanc, Phyllis	75 25
Parker, Laurence J. & Doris, Paid Jan. 1, 1956	182 00
Parker, Laurence J. & Doris, Paid Jan. 1, 1956	24 50
Perkins, Warren	56 00
Sabbio, Emanuel	112 00
Smith, Carrie	28 00
Sargent, Grace	52 50
Smith, Clifford & Lila, Paid Jan. 23, 1956	70 00
St. Lawrence, Robert & Barbara	28 00
Smith, Ralph & Jean	70 00
Tacy, L. S. Est.	35 00
Vincent, Ruby	175 00
Wilson, Hattie Est.	5 25
Wilson, Henry Est.	1 75
Wilson, Herbert	59 50
Althiede, Robert, Paid Jan. 4, 1956	31 50
Bastille, John C., Paid Jan. 20, 1956	262 50
Butts, Claude & Catherine	70 00
Caughlin, Edward	1 75
Dorr, Harry	24 50
Edler, Charles, Paid Jan. 30, 1956	61 25
Giddings, John	3 50
Hoyt, Robert	14 00
McFarlane, R. B.	7 00
Olson, Inez, Paid Jan. 21, 1956	35 00
Robertson, Mrs. John	3 50
Total	$2,475 38

POLL TAXES UNPAID FOR 1955

Atkinson, James
Atkinson, Mildred
Burrows, Walter
Burrows, Delpha
Blanchard, Eunice
Blanchard, Robert
Broderick, Helen
Dorry, Marion E., Paid Jan. 16, 1956
Donnelly, Eva
Donnelly, John
Eldrid, Ruth A., Paid Jan. 12, 1956
Glynn, Horton
Johnson, Rena
LeBlanc, Joseph, Jr.
Magoon, Roger
Parker, Laurence J.
Parker, Doris
Paige, Verna
Perkins, Warren, Paid Jan. 12, 1956
Sabbio, Asta
Smith, Jean
Sjogren, Kathleen
Tacy, Emogene
Wilson, Evelyn
Whittemore, Pheobe
Simpson, Janice
Sabbio, Emanuel
Lyons, Richard
Lyons, Ardelle
Rogers, Clarence
Rogers, Margaret
Total $62 00

Jan. 1, 1955, Cash on hand		$25,785 15
Received from Dorine Bullock, Collector:		
1953 Head Tax	$15 00	
1953 Head Tax Penalties	1 50	
1953 Tax Redemptions	118 14	
1954 Tax Redemptions	135 77	
1954 Poll tax	62 00	
1954 Property tax	2,648 83	
1954 Interest	78 09	
1954 Head tax	235 00	
1954 Penalties	23 50	
1955 Poll Tax	432 00	
1955 Property tax	50,065 17	
1955 Interest	4 78	
1955 Head tax	1,365 00	
1955 Penalties	19 00	
1955 Yield Tax	50 00	
Received from Don Powers, Clerk:		
1955 Auto Tax	2,030 35	
Filing Fees	18 00	
Dog Tax	209 60	
John D. Armstrong, water rents	2,668 89	
Paul G. Traxler, phone	76 81	
Selectmen, Beano	20 00	
D. Newhall, Hall Rent	6 00	
Tax Collector's Refunds:		
Ruth Eldrid	3 60	
G. Vincent	4 47	
Helen Broderick	1 65	
Tax refund	1 56	
A/c D. Corriveau	5 25	
D. Bullock	50	
Herbert Curtis, Town truck	1,080 20	
Lambert Constr. Co., Claim	32 00	
Lambert Constr. Co.	24 00	
Yield Tax	20 00	
First Nat'l Bank, Hillsboro, Loan	10,000 00	
First Nat'l Bank, Hillsboro, Loan	7,150 00	
State of N. H., Int. & Div. Tax	595 25	
Savings Bank Tax	73 05	
Railroad Tax	157 76	
Tax loss a/c growing timber	489 32	
Porcupine bounties	144 50	
Trustee Trust Funds, care of cemeteries	585 86	
J. H. Balch, binding reports	4 00	

Fred Gibson, driveway	22 50	
C. E. Lindsay, Culvert Pipe	49 40	
Amoskeag Savings Bank, refund trust funds	29 60	
Fire Dept., a/c Paul Cashion	4 00	
Stuart Clark & Wilson Agency	12 26	
Stuart Clark & Wilson Agency, Ins. adjustment	859 67	
Total Receipts		$81,633 83
Plus Jan. 1, balance		25,785 15
		$107,418 98
Less orders paid		88,173 24
Balance, Jan. 1, 1956		$19,245 74

ARTHUR F. BELL
Town Treasurer

GENERAL GOVERNMENT

DETAIL STATEMENT OF RECEIPTS

Detail 1. Current Year Property Taxes

Dorine B. Bullock	$50,065 17

Detail 2. Current Year Poll Taxes

Dorine B. Bullock	$432 00

Detail 3. Previous Years' Property & Polls

Dorine B. Bullock	$2,710 83

Detail 4. Tax Sales Redeemed

Dorine B. Bullock	$253 91

Detail 5. Received from State

Interest and Dividend Tax	$595 25
Bounties	144 50
Savings Bank Tax	73 05
Railroad Tax	157 76
Timber Tax Refund	489 32
	$1,459 88

Detail 6. Head Taxes 1955

Dorine B. Bullock	$1,384 00

Detail 7. Dog Licenses

Donald A. Powers	$209 60

Detail 8. Business Licenses & Permits

St. Patrick's Church, Beano	$10 00
Congregational Church, Beano	10 00

Detail 9. Yield Taxes

Dorine B. Bullock	$50 00

Detail 10. Rent of Town Property

Dalmer Newhall	$57 00

Detail 11. Interest Received

Dorine B. Bullock	$82 87

Detail 12. Registration Motor Vehicles

Donald A. Powers	$2,030 35

Detail 13. Town Truck

Herbert A. Curtis	$1,115 30

Detail 14. Miscellaneous

Dorine B. Bullock, Tax Refunds	$11 28
Fire Dept., Paul Traxler Phone	76 81
James Balch, Binding Old Reports	4 00
Stuart Clark, Insurance Refund	12 26
Filing Fees, Don A. Powers	18 00
Selectmen, Yield Tax Deposit	20 00
Henry W. Wilson Agency, Refund	859 67
Charles E. Lindsay, Pipe	49 40
Registry of Deeds	5 75
Paul Cashion, Fire Dept., Pumping Cellar	4 00
Trustee Trust Funds, Cemeteries	585 86
Lambert Construction, Fire Dept., Claim	32 00
	$1,679 03

Detail 15. Temporary Loans

First National Bank of Hillsboro	$10,000 00

Detail 16. Previous Year Head Taxes

Dorine B. Bullock	$275 00

Detail 17. Long Term Notes

First National Bank, Hillsboro, TRA	$7,150 00

Detail 18. Water Works

John D. Armstrong, Rents	$2,668 89
Total Receipts	$81,633 83
Cash on Hand Jan. 1, 1955	25,785 15
Grand Total	$107,418 98

DETAIL OF PAYMENTS

Detail 1. Town Officers' Salaries

Edward C. Black, Auditor	$10 00
Walter D. Cleary, Auditor	10 00
Frederick S. Sheldon, Selectman	250 00
Charles E. Lindsay, Selectman	250 00
Ernest D. Hutchinson, Selectman	250 00
Arthur F. Bell, Treasurer	187 50
Dorine B. Bullock, Tax Collector	187 50
Donald A. Powers, Health Officer	50 00
Fred Hugron, Dog Constable	25 00
Donald A. Powers, Town Clerk	75 00
Alfred Chase, Overseer Poor	50 00
Donald A. Powers, Auto Permits	155 00
Philip Knowles, Supervisor	15 00
	$1,515 00

Detail 2. Town Officers' Expenses

Tax Assessors' Association, Dues	$3 00
Fred H. Brown, Repairs to adding machine	7 50
Gregg Binding Corp., Town reports (23 Years)	12 00
Maxwell Press, Printing	28 27
Brown & Saltmarsh, Supplies	73 70
Annie S. Lindsay	49 26
Chase's, Supplies	9 20
Edmunds Dept. Store	33 98
Frederick S. Sheldon, Dinners, Tax Meeting	13 55
Fred Howard, Printing	3 50
Shirley Griswold, Typing	2 50
Wheeler & Clark, Dog Tags & Books	10 56
N. H. Tax Collectors Association, Dues	3 00
Sargent Brothers, Tax Bills	26 60
Town Clerk Association, Dues	2 00
N. H. Water Works Association, Dues	5 00
Philip E. Knowles, Expense Trust Funds	20 00
Arthur F. Bell	20 00
Charles E. Lindsay, Clerk	50 00
Donald A. Powers	29 90
Registry of Deeds	5 75
Paul Traxler, Supervisor Check List	15 00
Frederick Sheldon, Express	50
Dorine Bullock, Head Tax Collections	31 50
	$456 27

Detail 3. New Equipment

Fred H. Brown, Adding Machine	$165 00
School District, Typewriter	160 00
	$325 00

Detail 4. Election and Registration

Mary K. Wilson, Dinners	$35 00
Transcript Printing Co., Town Reports & Ballots	369 10
Herbert Curtis, Ballot Inspector	7 50
Ernest Hutchinson, Car	7 20
Charles E. Lindsay, Car	7 20
Wilfred Levesque, Ballot Inspector	7 50
Dalmer Newhall, Ballot Inspector	7 50
Edward French, Supervisor	15 00
	$456 00

Detail 5. Town Hall & Other Town Buildings

Telephone	$11 47
Dalmer Newhall, Janitor Service & Supplies	470 83
Wilton Lumber, materials	26 88
Ernest Hutchinson, labor	19 30
Public Service Co., lights	119 65
Alfred Perry, roof repairs	48 50
Edward Coughlin, coal	226 18
Paul Traxler, batteries	7 79
Leon N. Stearns, cleaning boiler	30 00
Walter Smith, labor	18 50
C. L. Haskel, fireproofing	38 00
Philip Knowles, town clock	25 00
George Gray, cleaning chimneys	8 00
Herbert Curtis, wood	20 00
	$1,070 10

Detail 6. Police Department

Frank Chiesa, Chief	$382 50
Telephone	57 84
Olen Newhall	73 00
Fred Hugron	6 00
Howard Ayers	5 00
	$524 34

Detail 7. Fire Department

Ralph Smith, labor	$6 00
Mutual Aid	5 00
Lights	22 83
Telephone	168 69
Thompson Hoague	3 50
Paul Traxler, salary and labor	23 55
Ivan Clough, salary	20 00
Edward French, pay rolls	339 50
Frank Chiesa	15 00
Bennington Garage, repairs, gas, oil	170 16
James A. Coffin, supplies	37 29
Arthur Sawyer, labor	3 00
Leon Stearns, cleaning stove	30 00
Firemen's Retirement Board	87 00
Sudbury Laboratory Supplies	12 50
Newhall Garage, repairs, gas, oil	75 92
C. S. Wood Co., supplies	2 48
Farrar Co., supplies	3 00
Dalmer Newhall, labor	18 50
Merrimack Farmers, anti freeze	10 69
George Gray, chief	79 00
Herbert Curtis, wood	20 00
	$1,153 61
Forest Fires:	
L. J. Parker, pay rolls	$2,641 71
Edward French, pay rolls	30 00
Donald Powers, supplies	5 46
Town of Wilton	94 68
Town of Hancock	102 10
Town of Greenfield	250 63
Town of Antrim	285 85
Town of Lyndeboro	134 25
Town of Peterborough	15 00
Town of Milford	4 00
	$3,563 68

Detail 8. Insurance and Bonds

Henry W. Wilson Agency		$178 75
Stuart F. Clark Agency		2,070 84
		$2,249 59
Refund H. W. Wilson Agency	$866 93	
Refund Stuart Clark Agency	5 00	
Total		$871 93
Net Cost of Insurance		$1,377 66

Detail 9. Bounties

Frederick S. Sheldon	$ 50
Ernest D. Hutchinson	1 50
Christy Yakovakis	3 00
C. E. Lindsay	8 50
John Davy	6 50
Lawrence Newhall	5 00
	$25 00

Detail 10. Hose Appropriation

James Coffin	$300 00

Detail 11. Town Dump

Herbert A. Curtis	$499 94

Detail 12. Highway Department

Summer Maintenance	$3,000 00
Winter Maintenance	2,175 23
	$5,175 23

Detail 13. Tarring

Trimount Bituminous Co., oil	$399 02
Herbert Curtis	522 75
	$921 77

Detail 14. Parks and Playgrounds

Louis E. Topping, signs	$25 00
David Chamberlain, life guard	450 00
C. S. Wood Co., supplies	31 25
Peterborough Hardware, supplies	1 30
Antrim Building Supply, lumber	18 08
Harry Sawyer, life guard	190 00
Dalmer Newhall	110 00
Francis Davy, cleaning	20 00
A. Sawyer, life guard	8 00
Telephone	18 09
Derby's Dept. Store, supplies	14 00
James Yakovakis	32 00
Edmunds Dept. Store	36 89
Charles E. Mann, loam	15 00
Monadnock Paper Mills	22 50
Walter Smith	53 50

Davis Excavating Co., water pipe	100 00
Bennington Garage, truck	11 60
Bennington Garage, water hose	57 02
Monadnock Tree Service, spraying	125 00
Ernest Hutchinson, tower	24 05
Frank Chiesa	13 75
A. F. Edmunds, supplies	3 00
	$1,430 03

Detail 15. Street Lighting

Public Service Co. of N. H.	$1,501 30

Detail 16. General Expense of Highway Department

Public Service Co., Bleaker	$71 72
Monadnock Lumber, materials, sewer	17 35
Labor, sewer behind school	132 00
Julius Church, labor	15 70
R. C. Hazelton, pipe for sewer	211 20
Frank Chiesa	22 00
Bennington Garage, repairs, etc.	215 73
Herbert Curtis	31 51
Paul Traxler	11 17
Dalmer Newhall	12 50
	$740 88

Detail 17. Libraries

Philip E. Knowles	$200 00

Detail 18. Old Age Assistance

State Welfare Dept.	$1,883 94

Detail 19. Town Poor

Hillsboro County, supplies	$40 28
A. F. Edmunds, orders	519 50
E. H. Ashford	8 23
City of Manchester, Care of Ronald McClure	267 00
First National Store	20 00
Donald A. Powers	1 65
Alfred Chase	12 03
Paul Murray	2 00
J. H. Lindsay	10 10
	$880 79

Detail 20. Monadnock Region

Monadnock Region Association	$158 00

Detail 21. Memorial Day

Addie French	$250 00

Detail 22. Water Works

Public Service Co., power	$699 77
John D. Armstrong, Supt., labor	1,072 27
E. H. Edwards	134 13
Sidney Huntington	12 00
Thomson's Garage	34 00
Fred Howard	9 25
Supplies	1,060 69
Arthur Sawyer	56 25
George Gray	52 75
Davis Excavating Co.	68 00
Herbert Curtis	188 50
William Lindsay	13 50
James Dodge	13 50
Stephen Chase	12 24
Robert Udall	12 00
C. F. Johnson	10 00
George Cole	51 25
Ernest Normandin, Sr.	6 25
Allen Burrows	10 00
Robert Cashion	10 00
Ernest Normandin, Jr.	16 25
Peter Cordatos	10 00
Christy Yakovakis	6 25
Arnold Cernota	10 00
Freight	6 85
Charles E. Lindsay, towing	5 00
Philip Knowles	5 00
Walter Smith	73 00
Paul Traxler	4 00
Lawrence Newhall	66 25
Dalmer Newhall	156 50
	$3,885 45

Detail 23. Cemeteries

Dalmer Newhall	$389 39
Walter Smith	450 00
Monadnock Mills, repair fence	29 60
Supplies	16 87
	$885 86

Detail 24. Damage & Legal Expense

James I. Hines	$27 90
Henry Franklin	10 00
Maurice Blodgett	34 00
Donat Corriveau	7 49
	$79 39

Detail 25. Taxes Bought by Town

Dorine B. Bullock, collector	$255 53

Detail 26. Interest

First National Bank of Hillsboro	$243 01

Detail 27. State Aid Construction

State of New Hampshire	$186 20

Detail 28. Head Tax 1954

State of New Hampshire	$687 00

Detail 29. Head Tax 1955

State of New Hampshire	$801 00

Detail 30. Refunds and Abatements

Walter S. Coffin	$ 70
Euth A. Eldrid, tax refund	3 60
Glenn A. Vincent, tax refund	4 47
Philip E. Knowles, trust fund	43
Gladys Newhall, tax refund	35 00
Dorine Bullock, yield tax	20 00
Helen Broderick, tax refund	1 65
J. Velols, tax refund	1 56
Lambert Construction, tax refund	48 38
	$115 79

Detail 31. Commemorative Plaque

James A. Coffin	$169 00

Detail 32. Temporary Loans

First National Bank of Hillsboro	$10,000 00

Detail 33. Long Term Notes

First National Bank of Hillsboro	$1,000 00

Detail 34. State and County

State of N. H., TRA	$7,150 00
Hillsboro County, tax	5,350 70
	$12,500 70

Detail 35. Town Truck

Bennington Garage, repairs, gas & oil	$1,000 24

Detail 36. School District

Mary K. Wilson, Treasurer	$30,363 00

REPORT OF THE TREASURER OF THE G. E. P. DODGE LIBRARY

January 1, 1955 to December 31, 1955

RECEIPTS

Cash on hand January 1, 1955	$339 75
Received from Trustees of Trust Funds	1,553 66
Town Appropriation	200 00
Total Receipts	$2,093 41

EXPENDITURES

Mary K. Wilson, librarian	$600 00
Steve Yakovakis, janitor	150 00
Hafeli Fuel & Ice Co., fuel oil	281 70
Henry W. Wilson Agency, insurance	84 74
Thames Book Co., books	295 98
D. Van Nostrand Co., book	7 66
The Readers Digest, books	6 00
Peterborough Town History	13 95
Magazines and newspapers	34 50
Public Service Co., lights	50 34
Herb Flanders, repairs to library basement	206 87
Clifford Smith, painting	64 22
Antrim Building Supply Co., painting	9 07
O. B. Peirce Co., faucet	3 50
A. F. Edmunds, broom	1 59
Bank Service Charge	4 75
Total expenditures	$1,814 87
Cash on hand, Dec. 31, 1955	278 54
	$2,093 41

Respectfully submitted,

PHILIP E. KNOWLES, Treas
RUTH CODY
MARY D. SHEA
Library Trustees

Audited Jan. 19, 1956

ERVING A. LECAIN
Auditor

REPORT OF THE LIBRARIAN OF THE G. E. P. DODGE LIBRARY

Days and Hours Open:
Tuesday, Thursday, Saturday Afternoons 2:30—4:30.
Evenings 6:30—8:30.

Books purchased in 1955	123
Books by gift	30
Peterborough Transcript (weekly)	
Magazines by subscription	13
Books numbered for circulation	3296

Magazines by subscription: Jack and Jill, American Girl, Seventeen, Outdoor Life, Popular Science, Popular Mechanics, The Saturday Evening Post, Ladies' Home Journal, Reader's Digest Newsweek, Life, Facts Forum, National Geographic.

By Gift: Time, Fortune.

Donors of Books: Mrs. Amy Doe, Miss Anne Lindsay, Mrs. George Sargent, Miss Lorenia Kimball, Mrs. Almon Flagg, Rev. Thomas Billings, William Griswold, Mrs. Dorine Bullock.

A beautiful Seth Thomas wall clock was given to the library by Gilbert Verney.

MARY K. WILSON
Librarian

REPORT OF THE ROAD AGENT

January 1955

Herbert Curtis, labor	$157 75
Laurence Newhall, labor	106 00
Dalmer Newhall, labor	25 50
Charles Lindsay, truck	10 50
William Lindsay, labor	6 50
Herbert Wilson, labor	11 00
Town Truck, hire	85 50
William Edwards, sand	6 00
Laurence Newhall, sand	1 20
Total	$409 95

February 1955

Herbert Curtis, labor	$169 50
Laurence Newhall, labor	128 75
Town truck, hire	99 00
Laurence Newhall, sand	30
William Edwards, sand	1 20
Total	$398 75

March 1955

Herbert Curtis, labor	$229 50
Laurence Newhall, labor	188 75
Town Truck, hire	145 50
William Edwards, sand	2 00
Congregational Church, sand	3 00
Town Dump, labor	77 00
Total	$645 75

April 1955

Herbert Curtis, labor	$174 00
Laurence Newhall, labor	138 75
Charles Lindsay, Town dump	7 50
Town Truck, hire	87 00
Congregational Church, sand	1 50
William Edwards, sand	30
Perley Warren, sand	90
Herbert Curtis, town dump labor	12 00
Laurence Newhall, town dump labor	10 00
Town truck, town dump labor	3 00
Total	$434 95

May 1955

Herbert Curtis, labor roads	$72 00
Laurence Newhall, labor on roads	60 00
Town Truck, town maintenance	49 00
Perley Warren, sand	60
William Edwards, sand	60
Total	$182 20

Water Works:

Dalmer Newhall, labor	$15 00
Herbert Curtis, labor	39 00
Laurence Newhall, labor	32 00

Town Dump:

Herbert Curtis	$54 00
Laurence Newhall	45 00

Sewer Pipe:

Herbert Curtis, labor	$84 00
Laurence Newhall, labor	70 00
Total	$339 00

June 1955

Herbert Curtis, labor & loader	$272 00
Laurence Newhall, labor	180 00
Town Truck, hire	127 50
Bruce Hutchinson, labor	70 00
Perley Warren, sand	2 40
Monadnock Lumber Co., cement	5 20
Keene Sand & Gravel, R C 2	38 25
Total	$695 35

July 1955

Herbert Curtis, roads, labor & loader	$158 50
Lon Newhall	77 50
Peter Zachos	16 00
Town Truck	58 50
Herbert Curtis, Weston's bridge	113 50
Laurence Newhall	41 00
Bruce Hutchinson	8 75
Town Truck	6 00
Total	$479 75

Herbert Curtis, tarring labor	$234 50
Laurence Newhall, labor	78 75
Peter Zachos, labor	40 00
Town Truck	63 00
Clayton Foote, grader	97 50
Laurence Dorr	5 00
Matthew Yakovakis	4 00
Total	$522 75

AUGUST 1955

Herbert Curtis, loader & labor	$177 00
Laurence Newhall, labor	68 75
Town Truck, hire	45 00
Dalmer Newhall	2 50
Merrimack Store	12 74
Concord Foundry Co.	10 00
Total	$315 99

TOWN DUMP

Herbert Curtis, labor	$12 00
Laurence Newhall	10 00
Dalmer Newhall	2 00
Total	$24 00

From August 22 until October 1 we worked on TRA:

Herbert Curtis, October, Loader & labor	$78 50
Laurence Newhall	26 50
George Cole	18 88

TOWN DUMP:

Herbert Curtis	$47 50
Laurence Newhall	11 25
Total	$182 63

NOVEMBER 1955

Roads:

Herbert Curtis, loader and labor	$339 00
Laurence Newhall	156 25
Town Truck	69 00
Newhall's Garage, work on plow	2 75
Elmer Merrill, 2 lengths 24 inch pipe	8 00
Total	$575 00

Roads:	
Herbert Curtis, loader & labor	$359 50
Laurence Newhall	186 25
Carl Swett	23 79
Harry Dorr	6 71
A. Cernota	7 32
Edward French	11 60
William Edwards, sand	12 50
Laurence Newhall, sand	6 70
Perley Warren, sand	13 70
Congregational Church, sand	4 50
Town Truck	169 50
Total	$802 07

CLEARING AND SANDING WALKS

January 1955	$41 25
February 1955	55 00
March 1955	33 00

HERBERT CURTIS
Road Agent

Total number gallons pumped, 9,299,000
Number of hours pumping, 975
Chlorine used, 40 pounds

Cost of power, heat and lights		$699 77

Report of Picnic Ground Extension:

Cost of supplies	$606 03	
Davidson, digging	156 00	
Arthur Sawyer, labor	50 00	
J. D. Armstrong, labor and truck	53 00	
Manchester Water Works, repair sleeve	61 36	
Total	$926 39	
Appropriation		$500 00
Playground		100 00
Balance from Water department		326 39
Total		$926 39

Report of Repairing Leak:

6 ft. cast iron pipe	$13 70
C. Johnson, compressor and dynamite	10 00
L. Newhall, labor	15 00
R. Udall, labor	12 00
D. Newhall, labor	35 00
H. Curtis, labor	26 00
J. D. Armstrong, labor	42 00
Total	$153 70

Report of Cleaning Reservoirs, Francestown St.:

L. Newhall, labor	$41 25
D. Newhall, labor	62 00
George Cole, labor	51 25
H. Curtis, labor	39 00
W. Smith, labor	32 00
George Gray, labor	46 50
E. Normandin, Sr., labor	6 25
E. Normandin, Jr., labor	16 25
A. Burrows, labor	10 00
R. Cashion, labor	10 00
P. Cordatos, labor	10 00
C. Yakovakis, labor	6 25
A. Cernota, labor	10 00

J. D. Armstrong, labor	85 50
J. P. Weston, bags	3 00
Newhall Garage, gas and oil	14 24
Total	$513 49

Report of Broken Hydrant:

H. Curtis	$12 00
L. Newhall	10 00
C. E. Lindsay	5 00
Philip Knowles	5 00
J. D. Armstrong	12 00
Town of Bennington Highway Dept.	10 00
Total	$54 00

Moving Hydrant for New Construction:

H. Curtis, labor	$18 00
L. Newhall, labor	15 00
D. Newhall, labor	15 00
J. D. Armstrong, labor	22 00
Total	$70 00

Supplies:

On hand Jan. 1, 1955	$371 94
Bought	802 53
Used	708 96
Sold	124 28
On hand Dec. 31, 1955	450 00

Uncollected Jan. 1, 1956:

H. Ayers	$21 34
E. Bennett	8 00
S. Chase	8 00
Mrs. William Call	5 00
H. Chandler, paid Jan. 9, 1956	24 16
Mrs. Marion Dorry	9 17
Mrs. R. A. Eldrid, Paid Jan. 12, 1956	16 00
Fred Gibbs	5 00
James Griswold	8 00
Sidney Huntington, paid Jan. 14, 1956	8 00
Fred Hugron	13 00
J. H. Lindsay	32 00
L. J. Parker	19 25
Warren Perkins, paid Jan. 6, 1956	10 00
George Ryder	6 67
Robert St. Lawrence	6 50

Mrs. Grace Sargent	$14 67	
Ralph Smith	32 00	
A. Sabbio	21 34	
H. E. Wilson	10 00	
George Whittemore	39 00	
James E. Wharton, Jr., Paid Jan. 4, 1956	5 00	
Robert E. Wilson	6 67	
Wesley McClure	20 00	
		$328 77

Report of Collections

Total rentals collected	$2,303 40
Total labor and supplies sold	189 08
Total old accounts collected	176 41
Total collected	$2,668 89
Turned into Treasurer	$2,668 89

List of Supplies Sold

Robert Blanchard	$5 00	
Fred Gibbs	2 00	
Labor	2 00	
E. Lambert	21 06	
Labor	57 80	
C. Lindsay	38 80	
Labor	1 00	
N. Sysyn, junk	17 77	
S. Chase	24 65	
Mrs. Nellie McGrath	4 00	
Labor	3 00	
Mrs. Grace Sargent	30	
J. D. Weston	11 70	
		$189 08

Report of Trust Funds of the Town of Bennington, N. H., on December 31, 1955

Date of Creation	Name & Purpose of Trust Fund	How Invested	Balance of Principal Beginning Year	New Funds Created	Balance of Principal End Year	Balance of Income Beginning Year	Per-cent	Income During Year Amount	Expended During Year	Balance of Income End Year
	G. E. P. Dodge Library:									
1923	Mary Butler Jameson Library Fund	Peterborough Savings Bk.	$457 50		$457 50	$39 00	3¼	$16 24		$55 24
1923	John D. & Mary C. Butler Library Fund	N. H. Savings Bank	1,000 00		1,000 00	77 28	3	31 86	$93 44	15 70
1938	Emma E. Gipson M. Tr. Fd.	N. H. Savings Bank	5,000 00		5,000 00	76 14	3	151 14	152 28	75 00
1938	Emma E. Gipson M. Tr. Fd.	Manchester Savings Bank	5,000 00		5,000 00	88 15	3¼	171 72	89 04	170 83
1938	Emma E. Gipson M. Tr. Fd.	Loan & Tr. Savings Bank	5,000 00	Note No .1	4,375 24	75 00	3	148 01	151 13	71 88
1938	Emma E. Gipson M. Tr. Fd.	Merrimac Ct. Savings Bank	5,000 00		5,000 00		3	151 50	151 50	
1938	Emma E. Gipson M. Tr. Fd.	Union Trust Company	1,081 34	Note No. 2	Note No. 1	31 13	3	23 52	54 65	
1938	Emma E. Gipson M. Tr. Fd.	Mechanics Savings Bank	5,000 00		Note No. 1	152 28	3	89 09	241 37	
1938	Emma E. Gipson M. Tr. Fd.	Hillsborough Ct. Sav. Bank	1,246 60		Note No. 1	18 69	3	18 98	37 67	
1938	Emma E. Gipson M. Tr. Fd.	100 sh. Fidelity Fund Inc.	Note No. 1		1,432 65			43 00	43 00	
1938	Emma E. Gipson M. Tr. Fd.	100 sh. 1st Nat'l Bank of Boston	Note No. 1		6,520 05			110 00	110 00	
1938	Emma E. Gipson M. Tr. Fd.	152 Sh. Mass. Inv. Trust	3,259 50		1 sh. +16.46	3,259 50		174 80	174 80	
1938	Emma E. Gipson M. Tr. Fd.	256 sh. Boston Fund Inc.	2,940 00	2 sh+23.78	2,940 00			119 78	119 78	
1938	Emma E. Gipson M. Tr. Fd.	15 sh. Am. Tel. & Tel.	2,505 90		15 Rights	2,505 90		135 00	135 00	
1955	Emma E. Gipson M. Tr. Fd.	Peterborough Sav. Bank		$49 20	49 20			Note No. 3		
		Library Fund Totals	$37,490 84	$49 20	$37,540 04	$557 67		$1,384 64	$1,553 66	$388 65
	Sunnyside Cemetery:									
1928	David W. Bell Cem. Fund	Amoskeag Savings Bank	$100 00		$100 00	$10 44	3	$3 49	$4 50	$9 43
1916	Willard S. Carkin Cem. Fd.	Amoskeag Savings Bank	332 20		332 20	36 52	3	11 63	25 00	23 15
1918	W. H. Darrah Cem. Fund	Amoskeag Savings Bank	50 00		50 00	5 85	3	1 77	2 25	5 37
1921	Edward I. Dodge Cem. Fd.	Amoskeag Savings Bank	100 00		100 00	13 66	3	3 60	4 50	12 76
1917	Augustus W. Gray Cem. Fd.	Amoskeag Savings Bank	100 00		100 00	9 06	3	3 45	4 50	8 01
1928	William Keith Cem. Fund	Amoskeag Savings Bank	100 00		100 00	10 39	3	3 49	4 50	9 38
1915	C. J. Kimball Cem. Fund	Amoskeag Savings Bank	150 00		150 00	15 19	3	5 21	6 75	13 65
1928	Harriett Kimball Cem. Fd.	Amoskeag Savings Bank	50 00		50 00	7 89	3	1 83	2 25	7 47
1930	Mary Knowles Cem. Fund	Amoskeag Savings Bank	100 00		100 00	9 23	3	3 45	4 50	8 18
1914	Abram Ramsey Cem. Fund	Amoskeag Savings Bank	1,766 16		1,766 16	242 48	3	63 28	142 43	163 33
1906	Helen P. Ramsey Cem. Fd.	Amoskeag Savings Bank	200 00		200 00	16 27	3	6 83	9 00	14 10
1925	William L. Taylor Cem. Fd.	Amoskeag Savings Bank	100 00		100 00	15 13	3	3 64	4 50	14 27
1905	Anna M. Woodbury Cem. Fd.	Amoskeag Savings Bank	200 00		200 00	26 22	3	7 14	15 00	18 36
1927	Samuel Abbott Cem. Fund	Peterborough Savings Bk.	200 00		200 00	17 37	3¼	7 11	9 00	15 48
1939	Samuel Gilman & Lucinda Dodge Cem. Fund	Peterborough Savings Bk.	100 00		100 00	5 56	3¼	3 43	4 50	4 49
1919	Ann M. Eaton Cem. Fund	Peterborough Savings Bk.	100 00		100 00	5 56	3¼	3 43	4 50	4 49

1937	Chas. H. Kimball Cem. Fd.	Peterborough Savings Bk.	100 00	100 00	5 53	3¼	3 43	4 50	4 46
1940	Amos A. Martin Cem. Fd.	Peterborough Savings Bk.	200 00	200 00	14 71	3¼	7 01	9 00	12 72
1927	Amon Symonds Cem. Fund	Peterborough Savings Bk.	400 00	400 00	26 11	3¼	13 88	21 00	18 99
1935	Betsey R. Brown Cem. Fd.	Peterborough Savings Bk.	50 00	50 00	2 85	3¼	1 84	2 25	2 44
1932	Chas. F. Burnham Cem. Fd.	Peterborough Savings Bk.	200 00	200 00	19 11	3¼	7 73	9 00	17 84
1934	Bessie W. Call Cem. Fund	Peterborough Savings Bk.	100 00	100 00	9 28	3¼	3 84	4 50	8 62
1946	Stephen & Mary Chase Cem. Fund	Peterborough Savings Bk.	125 00	125 00	13 00	3¼	4 87	3 00	14 87
1949	Edith Dodge Cem. Fund	Peterborough Savings Bk.	100 00	100 00	5 15	3¼	3 70	4 50	4 35
1952	Kendall Gray Cem. Fund	Peterborough Savings Bk.	100 00	100 00		3¼	3 52		3 52
1954	Allan A. Gerrard Cem. Fund	Peterborough Savings Bk.	150 00	150 00	1 13	3¼	5 33	1 13	5 33
1945	Sarah Keeser Cem. Fund	Peterborough Savings Bk.	50 00	50 00	2 84	3¼	1 84	2 25	2 43
1942	Fred Kimball Cem. Fund	Peterborough Savings Bk.	100 00	100 00	9 28	3¼	3 84	4 50	8 62
1939	Mary L. Knight Cem. Fund	Peterborough Savings Bk.	200 00	200 00	18 94	3¼	7 71	10 00	16 65
1952	C. D. Kockersperger Cem. Fund	Peterborough Savings Bk.	100 00	100 00	1 98	3¼	3 58	1 98	3 58
1942	Rodney & Lenora Nichols Cem. Fund	Peterborough Savings Bk.	100 00	100 00	9 27	3¼	3 84	4 50	8 61
1946	Lenora L. O'Leary Cem. Fd.	Peterborough Savings Bk.	100 00	100 00	9 25	3¼	3 84	4 50	8 59
1954	Wm. H. Odell Cem. Fund	Peterborough Savings Bk.	150 00	150 00	1 13	3¼	5 33	1 13	5 33
1936	Nancy Stevens Cem. Fund	Peterborough Savings Bk.	150 00	150 00	14 62	3¼	5 80	6 75	13 67
1941	Frank A. Taylor Cem. Fund	Peterborough Savings Bk.	100 00	100 00	9 27	3¼	3 84	4 50	8 61
1945	Geo. Alfred Whittemore Cem. Fund	Peterborough Savings Bk.	250 00	250 00	18 17	3¼	9 46	11 25	16 38
1935	Geo. W. Wilson Cem. Fund	Peterborough Savings Bk.	75 00	75 00	6 08	3¼	2 86	3 00	5 94
1943	Frank Young Cem. Fund	Peterborough Savings Bk.	150 00	150 00	12 50	3¼	5 71	6 75	11 46
1923	John D. Butler Cem. Fund	N. H. Savings Bank	225 00	225 00	30 36	3	7 74	20 00	18 10
1922	Horace Dinsmore Cem. Fd.	N. H. Savings Bank	100 00	100 00	13 18	3	3 43	4 50	12 11
1927	Royal V. Knight Cem. Fd.	N. H. Savings Bank	200 00	200 00	21 25	3	6 70	12 00	15 95
1919	Clara R. Whittemore Cem. Fund	N. H. Savings Bank	100 00	100 00	17 32	3	3 57	4 50	16 39
1906	Geo. Andrew Whittemore Cem. Fund	N. H. Savings Bank	300 00	300 00	44 21	3	10 42	25 00	29 63
1916	Trustees Trust Funds Cem. Fund	Manchester Sav. Bank	600 00	600 00	65 14	3¼	22 63	35 00	52 77
	Evergreen Cemetery:								
1923	Calvin S. Brown Cem. Fund	Amoskeag Savings Bank	100 00	100 00	9 49	3	3 46	4 50	8 45
1929	Luke Burtt Cem. Fund	Amoskeag Savings Bank	50 00	50 00	1 34	3	1 64	1 34	1 64
1931	John C. Dodge Cem. Fund	Amoskeag Savings Bank	200 00	200 00	11 44	3	6 65	9 00	9 09
1914	Mrs. A. D. Green Cem. Fd.	Amoskeag Savings Bank	200 00	200 00	43 79	3	7 66	15 00	36 45
1913	Geo. L. Herrick Cem. Fund	Amoskeag Savings Bank	200 00	200 00	36 83	3	7 46	15 00	29 29
1929	Lizzie M. Holt Cem. Fund	Amoskeag Savings Bank	200 00	200 00	32 37	3	7 32	15 00	24 69
1929	Chas. F. Manahan Cem. Fd.	Amoskeag Savings Bank	100 00	100 00	2 08	3	3 23	2 08	3 23
1928	Cyrus H. Philbrick Cem. Fd.	Amoskeag Savings Bank	200 00	200 00	11 44	3	6 67	9 00	9 11
1928	Ann F. Philbrick Cem. Fd.	Amoskeag Savings Bank	100 00	100 00	3 67	3	3 28	3 67	3 28
1931	Enos Vieno Cem. Fund	Amoskeag Savings Bank	100 00	100 00	3 68	3	3 28	3 68	3 28
1914	Mrs. C. M. Whitney Cem. Fund	Amoskeag Savings Bank	200 00	200 00	36 08	3	7 45	15 00	28 53

Report of Trust Funds of the Town of Bennington, N. H., on December 31, 1955

Date of Creation	Name & Purpose of Trust Fund	How Invested	Balance of Principal Beginning Year	New Funds Created	Balance of Principal End Year	Balance of Income Beginning Year	Per-cent	Income During Year Amount	Expended During Year	Balance of Income End Year
1935	Bradford D. Brown Cem. Fund	Peterborough Savings Bk.	50 00		50 00	3 89	3¼	1 88	2 25	3 52
1939	Ellen C. Brown Cem. Fund	Peterborough Savings Bk.	200 00		200 00	9 90	3¼	7 40	9 00	8 30
1942	Samuel & Jane Dodge Cem. Fund	Peterborough Savings Bk.	50 00		50 00	3 89	3¼	1 88	2 25	3 52
1954	Lizzie M. Holt Special Cem. Fund	Peterborough Savings Bk.	1,287 41		1,287 41	19 31	3¼	46 11		65 42
1953	Laurence & Catherine Mulhall Cem. Fund	Peterborough Savings Bk.	200 00		200 00	1 52	3¼	7 10	1 52	7 10
1940	Walter Wilson Cem. Fund	Peterborough Savings Bank	50 00		50 00	4 00	3¼	1 89	2 25	3 64
1951	Robert Wilson Cem. Fund	Peterborough Savings Bank	243 75		243 75	9 27	3¼	8 92	9 27	8 92
1943	Thomas Wilson Cem. Fund	Peterborough Savings Bank	100 00		100 00	7 59	3¼	3 50	4 50	6 59
1955	Marcia Cosman Cem. Fund	Peterborough Savings Bank		100 00	100 00		3¼	1 00		1 00
1955	Fred A. Knight Cem. Fund	Peterborough Savings Bank		100 00	100 00		3¼	1 00		1 00
1955	George A. Ross Cem. Fund	Peterborough Savings Bank		100 00	100 00		3¼	1 00		1 00
	Mt. Calvary Cemetery:									
1946	Laurence W. Flynn Cem. Fund	Peterborough Savings Bank	125 00		125 00	25 21	3¼	5 29	12 00	18 50
1950	Annie M. Shea Cem. Fund	Peterborough Savings Bank	200 00		200 00	21 56	3¼	7 80	12 00	17 36
1950	Mary E. Munhall Cem. Fd.	Peterborough Savings Bank	100 00		100 00	4 48	3¼	3 40	4 48	3 40
1940	Town of Bennington Community Fund	Peterborough Savings Bank	327 85		327 85	114 32	3¼	14 46		128 78
	Town Christmas Tree									
		Total Library Funds	$37,490 84	$49 20	$37,540 04	$557 67		$1,384 64	$1,553 66	$388 65
		Total Cemetery Funds	12,579 52	300 00	12,879 52	1,151 31		456 34	621 46	986 19
		Community Fund	327 85		327 85	114 32		14 46		128 78
		Grand Totals	$50,398 21	$349 20	$50,747 41	$1,823 30		$1,855 44	$2,175 12	$1,503 62

Note No. 1—On June 1, 1955 we purchased 100 shares of Fidelity Fund Inc. for $1,432.65, and 100 shares of 1st National Bank of Boston for $6,520.05. Total amount —$7,952.70. This amount was taken from the following banks: Loan and Trust Savings Bank—$624.76, Union Trust Company—$1,081.34, Hillsborough County Savings Bank—$1,246.60, and Mechanics Savings Bank—$5,000.00.
Note No. 2—This amount includes cash balance ($40.24) of 1955 capital gains from Boston Fund and Mass. Investors Trust.
Note No. 3—$49.20 received from sale of Am. Tel. & Tel. rights. All cash balances from cap. gains to be deposited in this account.

Erving A. LeCain, Auditor—Audited 1/19/56

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief. Date Jan. 16, 1956

Frederick S. Sheldon
J. Prentiss Weston
Philip E. Knowles, Trustees

MEMORIAL DAY COMMITTEE'S REPORT FOR 1955

Received from Selectmen for expenses		$250 00
Paid Frank Davis, Weare Band	$160 00	
Edmunds' Dept. Store, flags	22 60	
Wreaths	8 00	
Donald Powers, ice cream	5 75	
VFW Auxiliary for poppies	2 00	
Postage	09	
Total expenses for 1955		$198 44
Balance		51 56
		$250 00
Received from Richard Pihl, 1954 Treas.	$44 90	
Balance	51 56	
Total Balance on Hand	$96 46	

JANITOR'S REPORT, TOWN HALL FOR 1955

January 25, 1956

		Free Hours	Rent	Supplies	Paid By Town
January	$49 50	3½		$ 35	$49 85
February	59 50	26	$6	7 34	$66 84
March	76 50	23		69	77 19
April	59 20	20		6 40	65 40
May	23 50	8		1 98	25 48
June	32 00	10			32 00
July	25 50			1 19	26 69
August	2 50	1½			2 50
September	8 00				8 00
October	4 00				4 00
November	59 00	10½		7 15	66 15
December	73 00	23		2 23	75 23
	$472 00	125½	$6	$27 33	$499 33

DALMER NEWHALL

Walter Smith					
May	$6 50				$6 50
June	6 00				6 00
July	3 00				3 00
October	4 00				4 00
November	3 00				3 00
	$22 50				$22 50

TOTAL FOR 1955

	$494 50	125½	$6	$27 33	$521 33

DALMER NEWHALL
Janitor

REPORT OF THE SEXTON, 1955

Name	Age	Burial	Place of Death	Interment	Date
Kate Nora Cashion	76	Bennington	Peterborough	Mt. Calvery	1–11–55
James J. McKenna	60	Bennington	Brighton, Mass.	Mt. Calvery	4–11–55
Rejena G. Gokey	61	Bennington	Marlboro	Mt. Calvery	4–18–55
Andrew W. Sheldon	SB	Bennington	Peterborough	Sunnyside	5–11–55
Louise M. Genier	55	Bennington	Windsor, Vt.	Evergreen	5–27–55
Helen Frances Veino	67	Bennington	W. Hopkinton	Evergreen	10–29–55

DALMER NEWHALL, Sexton

Engine No 1

1-500 gallon pumper with 500 gallon booster tank
200 ft. 1″ booster hose
1 Hand type extinguisher
1 Foam type extinguisher
1 Roof ladder
1 Extension ladder
1 Smoke mask
1 Fire fighter extinguisher
1 Dry powder

Engine No. 2

75 Gallon pumper with 150 gallon booster tank
150 ft. 1 inch hose (booster tank)
2 Ladders (roof)
1 Extension ladder
2 Extension (soda & acid)
2 Smoke mask
1 First aid kit
1 Co_2 Extinguisher

Engine No. 3

1-750 Gallon Pumper with 600 gallon booster tank
150 Ft. 1 inch booster hose
1 Extension ladder (aluminum)
1 Roof ladder (aluminum)
1 Attic ladder (folding)
1 Dry powder Extinguisher
1 First aid kit
1 Smoke mask

Other Equipment

2 Long ladders
12 Indian pumps
1 Portable pump
1 Trailer

Emerson Resuscitator

1800 Ft. 2½ hose
1100 ft. 1½ hose
2 Battery chargers

Report of Calls

1 Camp fire
2 House fires
1 Car fire
1 False alarm
1 Chimney fire
4 Calls for forest fires
1 Call to Antrim through Mutual Aid

Fire Alarm Boxes are Located:

One at Don Powers Store
One at Town Hall
To Operate: Open Door, pull down hook once, then let go and **Stay** at Box until firemen arrive.
6 Blasts for Fire
3 Blasts all out signal
2 Blasts—No School, 8:00 o'clock
1 Long Blast, Short of Water
1 Blast between Noon and 1 o'clock for test on Saturday.

To Be Reached by Telephone:

George Gray, by Night 181
Don Powers Store, 116-12 by day
Paul Traxler, 116-31 Day or night

The Firewards recommend buying 200 ft. 2½ in. hose.

George Gray, Chief
Ivon W. Clough, Asst.
Paul E. Traxler, Asst.
Firewards

REPORT OF THE FOREST FIRE WARDEN

To the Selectmen:

Each year there is a demand for a statement on forest fires for publication in the annual town report. It is believed they serve a good purpose in reminding local citizens of the danger from such fires and how they can help prevent them. The following is offered with the respectful request for publication in your town report.

Sincerely,

Guy O. Hollis

District Fire Chief

BE A GOOD CITIZEN—COOPERATE

Smoking and debris burning caused more than 50 percent of the forest fires occurring in the State of New Hampshire in 1955, 235 fires out of a total of 463 originated from these two sources. Lighted smoking material and matches thrown from moving vehicles along the highway or dropped by fishermen, hunters, hikers, berry and flower pickers accounted for 26 percent; debris burning in the wrong place or at the wrong time by those who failed to heed all pleas for safety or refused to recognize the logical, sensible rules and regulations set up under legislative authority governing the use of fire in or near woodlands accounted for more than 24 percent. This is inexcusable.

Everything possible is being done officially to remedy the situation. Since 1909 there has been a statute on our law books which requires everyone to secure written permission from the local forest fire warden before starting a fire in or near woodlands or where fire can be communicated to woodlands, unless the ground is covered with snow. A never ending program of educational work is being carried on by your local warden and state officials to inform the general public both of the value and necessity of securing the required permit for such burning. Much progress has been made, but there are still many who fail or refuse to cooperate. The value of our permit system was definitely proven in this district during the 1955 calendar year. Local wardens issued 1621 permits for debris burning fires. That's a lot of permits. The records show only 8 permit fires got out of control. This proves several things, while wardens were liberal in the issuance of fire permits, accommodating every applicant so far as possible, they were cautious, following closely directives outlining overall policy governing the issuance of burning permits and thoroughly instructing permit users. The latter, too, fully appreciating their responsibility in using their permits, governed themselves accordingly. Result? Much burning done legally and safe.

But what of the smokers? Despite all the efforts of those officially charged with the responsibility of preventing fires, too many were careless or thoughtless in disposing of smoking material and matches. Why? It is difficult to say. Autos are now equipped with ash trays. Why not use them? The crushing out of a cigar, cigarette and the complete extinguishment of matches before being discarded is an easy chore.

If the costly habits of the careless and indifferent smoker and debris burner could be overcome, more than half of our annual forest fires would be eliminated. Will YOU do YOUR share to bring this about?

REMEMBER

1. Get a written permit from your local warden before starting your debris burning or camp fire. The law requires it.

2. Make certain they are dead out before leaving them.

3. Become a safe smoker by extinguishing smoking material and matches before discarding them.

BE A GOOD CITIZEN—COOPERATE

Number of local fires	4
Number of acres burned	24

GUY O. HOLLIS
District Fire Chief
HERBERT C. CURTIS
Forest Fire Warden

AUDITORS' REPORT

This is to certify that the books of the Selectmen, Treasurer, Tax Collector, Clerk, Water Dept. and Trustees of Trust Funds for the Town of Bennington have been examined according to the uniform classification of the State Tax Commission and found to be correct.

ERVING LECAIN
WALTER CLEARY
Auditors

SCHOOL REPORT

SCHOOL WARRANT

To the Inhabitants of the School district in the town of Bennington qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 9th day of March 1956 at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To transact any other business which may legally come before said meeting.

Given under our hands at said Bennington this 20th day of February 1956:

PHILIP E. KNOWLES
DORIS M. PARKER
CHARLES E. LINDSAY
School Board of Bennington

A true copy of Warrant—Attest:

PHILIP E. KNOWLES
DORIS M. PARKER
CHARLES E. LINDSAY
School Board of Bennington

FINANCIAL REPORT OF THE BENNINGTON, N. H., SCHOOL DISTRICT

for the Fiscal Year beginning July 1, 1954, and ending June 30, 1955.

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

NORMAN R. HARTFIEL, Supt.
PHILIP E. KNOWLES
CHARLES E. LINDSAY
DORIS M. PARKER
School Board

BENNINGTON PROPOSED BUDGET 1956-57 AND FINANCIAL REPORT 1954-55

Expenditures	Expendit. 1954–55	Budget 1955–56	Proposed Budget 1956–57
ADMINISTRATION:			
1. Salaries of District officers	$309 80	$475 00	$470 00
2. Supt.'s salary (local share)	525 60	409 60	480 00
3. Tax for State Wide Supervision	196 00	194 00	204 00
4. Salaries of other Admin. Personnel	531 69	281 24	282 00
5. Supplies and Expenses	23 49	276 93	284 20
INSTRUCTION:			
6. Teachers' Salaries	9,394 70	9,780 00	10,500 00
7. Books and other instr. aids	156 66	500 00	613 00
8. Scholars' Supplies	554 38	500 00	550 00
10. Supplies and other expenses	19 00	50 00	50 00
OPERATION OF SCHOOL PLANT:			
11. Salaries of Custodians	1,399 96	1,500 00	1,500 00
12. Fuel or Heat	403 44	650 00	650 00
13. Water, light, sup. & exp.	192 72	300 00	300 00
MAINTENANCE OF SCHOOL PLANT:			
14. Repairs and Replacements	228 96	200 00	200 00
AUXILIARY ACTIVITIES:			
15. Health Supervision	500 00	500 00	500 00
16. Transportation	1,581 00	1,530 00	1,530 00
17. Tuition (H)	9,533 75	10,620 00	10,440 00
17. Tuition (E)	200 00		200 00
18a. School Lunch (Fed. & Dist. Funds)	127 24		
FIXED CHARGES:			
19. Retirement	594 96	654 72	798 89
20. Ins. Treas. Bonds & Exp.	302 10	350 00	250 00
Total Net Current Expenses	$26,775 45	$28,771 49	$29,802 09
CAPITAL OUTLAY:			
23. New Equipment	332 18	50 00	100 00
Total Net Expenditures	$27,107 63	$28,821 49	$29,902 09
Refunds and Returns	282 83		
Gross Expenditures	$27,390 46		
Balance June 30, 1955	1,758 62		
Total Gross Transactions	$29,149 08		

	Receipts 1954-55	Budget 1955-56	Proposed Budget 1956-57
Balance, July 1, 1954	$2,224 01		
Federal Aid (Special Milk)	127 24		
Elementary School Tuition	152 00		
Receipts other than taxes	$2,503 25		
DISTRICT ASSESSMENT	$26,363 00	$28,821 49	$29,902 09
Total Net Receipts	$28,866 25	$28,821 49	$29,902 09
Refunds and Returns	282 83		
Total Gross Transactions	$29,149 08		

REPORT OF SCHOOL DISTRICT TREASURER

for the Fiscal Year July 1, 1954 to June 30, 1955

Cash on hand July 1, 1954		$2,224 01
(Treasurer's bank balance)		
Received from Selectmen:		
Current appropriation	$26,363 00	
Received from State Treasurer:		
Federal Funds	$127 24	
Received from Tuitions	152 00	
Received from all Other Sources	282 83	
Total Receipts		$26,925 07
Total amount available for fiscal year		$29,149 08
Less school board orders paid		27,390 46
Balance on Hand June 30, 1955		$1,758 62

MARY K. WILSON
District Treasurer

July 1, 1955

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bennington of which the above is a true summary for the fiscal year ending June 30, 1955 and find them correct in all respects.

VINCENA POWERS
WALTER D. CLEARY
Auditors

July 13, 1955

SCHOOL DISTRICT

DETAIL STATEMENT OF PAYMENTS

ADMINISTRATION:

Detail 1. Salaries of District Officers

Charles E. Lindsay, school board	$73 50
Philip E. Knowles, school board	49 00
Doris Parker, school board	49 00
Mary K. Knowles, treasurer	63 70
J. P. Weston, moderator	5 00
Dorine Bullock, clerk	5 00
Edward French, truant officer	5 00
Addie French, census taker	10 00
Vincena Powers, auditor	5 00
Walter Cleary, auditor	5 00
Blue Cross	34 80
OASI Soc. Sec.	4 80
	$309 80

Detail 2. Superintendent's Salary

Norman Hartfiel	$525 60

Detail 3. Tax, State Wide Supervision

State Treasurer	$196 00

Detail 4. Salaries and Other Administrative

Personnel	$531 69

Detail 5. Supplies and Expenses

N. H. School Board Association Dues	$10 00
N. H. Dept. Public Welfare:	
Administration Cost	3 50
Bank Account Charges	1 15
Norman Hartfiel	4 84
Mary K. Wilson	4 00
	$23 49

INSTRUCTION:

Detail 6. Teachers' Salaries

Ruth Cody ($3200 total salary)	$2,359 30
Jessie Black ($2900 total salary)	2,171 60
Elizabeth Severance ($2700 total salary)	2,150 70
Isabel Nichols ($500.00 total salary)	464 40
($9300 total all salaries)	
Blue Cross	$45 00
Withholding Tax	1,338 60
N. E. A.	39 00
Retirement	754 10
Substitute Teachers:	
Mary K. Wilson	60 00
Mrs. John Tasker	12 00
	$9,394 70

Detail 7. Books and Other Instructional Aids

Books and other instructional aids	$160 66

Detail 8. Scholars' Supplies

Scholars' Supplies	$554 38

Detail 9. Supplies and Other Expenses

Supplies and Other Expenses	$19 00

Detail 10. Salaries of Janitor

Frank Chiesa	$1,400 00

Detail 11. Fuel

Hafeli, Fuel & Ice Company	$502 27

Detail 12. Water, Lights, Supplies and Expenses

Masury Young Co., floor wax	$40 25
Frank Chiesa, labor	4 50
Edmunds Dept. Store	11 51
C. O. Rockwell	6 55
Public Service Co.	129 01
	$192 72

Detail 13. Repairs and Replacements

Carl Robinson, cleaning septic tank	$112 50
C. O. Rockwell	2 00
Monadnock Lumber Co.	27 50
Howard Chase, tuning	8 00
Monadnock Tree Service	10 00
Edmunds Dept. Store	3 46
Alfred Perry, roof repairs	27 00
Marshall Rowe, clock	7 00
Mrs. Cady, mending flag	1 50
Leon Stearns, cleaning furnace	30 00
	$228 96

Detail 14. Health Supervision

Martha Parker	$500 00

Detail 15. Transportation of Pupils

J. H. Lindsay	$1,581 00

Detail 16. Tuition

Helen S. Broderick, Elem.	$200 00
Peterborough High School	7,836 48
Hillsborough High School	1,563 64
Antrim High School	133 63
	$9,733 75

Detail 17. School Lunch

Milk Fund	$127 24

Detail 18. Fixed Charges

Teachers' Retirement	$594 96

Detail 19. Insurance Bonds and Expenses

Insurance Bonds and Expenses	$312 10

Detail 20. New Equipment

Duplicator and Supplies	$188 50
Freight	3 68
Typewriter	150 00
Typewriter (Reimbursed by Town)	160 00
	$502 18

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Bennington:

It is a pleasure to present my second annual report for your consideration.

Organization

School Board	Mr. Philip Knowles, Chairman
	Mrs. Doris Parker
	Mr. Charles Lindsay
Treasurer	Mrs. Mary K. Wilson
Nurse	Mrs. Martha Parker, R. N.
Superintendent	Mr. Norman R. Hartfiel
Teachers	Mrs. Ruth Cody, Principal, Grades 6, 7, 8
	Mrs. Vincena Powers, Grades 3, 4, 5
	Miss Annie McMinn, Grades 1, 2
	Mrs. Isabel Nichols, Music Supervisor

General Report

In September Miss Annie McMinn, who came to us from Scotland, replaced Miss Elizabeth Severance who resigned to accept a teaching position in North Carolina. Mrs. Vincena Powers who taught last year at Conant High School in East Jaffrey replaced Mrs. Jessie Black who retired from teaching and is at present living in California.

Our secondary pupils are attending three different high schools. One is at Antrim, five at Hillsboro-Deering, and twenty seven at Peterborough. Tuition rates next year will be as follows: Peterborough $320; Antrim $300; and Hillsboro-Deering $300.

One of the largest items in our budget is that money allocated to high school tuition. Parents and pupils alike should do their utmost to make sure that the information gained justifies the expenditure of such a large sum of money.

It is discouraging to present a budget to the citizens each year which calls for an increase in expenditures, but as long as the present inflation period continues we must expect increased costs to continue.

This area has not felt the real impact of teacher shortage as yet, but unless there is a considerable increase in the number of people entering into teacher training in the near future, there is a grave danger that many New Hampshire schools will not be able to operate. It is hoped that some of the parents in Bennington will encourage their children to train for this profession.

I am sure that you are well aware of the efficient and effective manner in which the Pierce school operates. Mrs. Ruth Cody, the principal, deserves a great deal of credit for this. It has been a pleasure to work with her and her staff. I also want to express my appreciation to the school board and the citizens of Bennington for their fine cooperation in making this an enjoyable school year.

Respectfully submitted,
NORMAN R. HARTFIEL
Superintendent of Schools

REPORT OF SCHOOL NURSE

From February 1955 to February 1956

To Mr. Norman Hartfiel, Superintendent of Schools, School Board and Parents:

Number of pupils weighed and measured	74
Number of pupils eyes examined	72
Number of pupils eyes reported	8
Number receiving first polio shots	9
Number receiving second polio shots	9
All heads examined pediculosis	0
Number pupils entering in September	7
Number accidents on grounds	1
Number pupils vaccinated	1

Ears have not been done so far this year as I have not been able to obtain an audiometer.

It is a pleasure to work with our children in Bennington and I wish to thank the Superintendent of Schools, School Board, Parents and Pupils for their cooperation.

Respectfully submitted,
MARTHA PARKER, R. N.
School Nurse

VITAL STATISTICS

Births Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1955

Date of Birth	Place of Birth	Name of Child	Sex	Condition	No. Child	Name of Father	Maiden Name of Mother	Color	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1955												
Feb. 21	Peterborough	Brendan Michael	M	L	5	Roger E. Magoon	Marie E. Cashion	W	Bennington	Construction	Peterborough	Bennington
April 5	Peterborough	William Frank	M	L	3	Clyde M. Anderson	Christina Sagendorf	W	Bennington	Chemist	Bullville, N. Y.	Knox, N. Y.
June 27	Peterborough	Peggy Irene	F	L	5	Nicholas Sysyn	Nora C. Diemond	W	Bennington	Watchman	Manchester	Peterborough
July 31	Peterborough	Karen Ann	F	L	1	Melvin C. Loomis	Janice E. Hugron	W	Bennington	U. S. Navy	Baldwinsville, Mass.	Antrim
Sept. 2	Peterborough	Kim Gary	M	L	1	Glenn E. Vincent	Kikuke Yagi	W	Bennington	U. S. A. F.	Stafford Springs, Conn.	Nageya, Japan
Sept. 11	Peterborough	Norman Arthur	M	L	3	Paul W. Mercier	Edna D. Paige	W	Bennington	U. S. A. F.	Nashua	Greenfield
Nov. 28	Peterborough	David Lee	M	L	4	Donald L. Grant	Frances E. Belden	W	Bennington	Tool Maker	Boston, Mass.	Winthrop, Maine
Nov. 28	Peterborough	Ronald Alden	M	L	6	Richard A. Lyons	Ardella M. Wolfe	W	Bennington	Lumberman	Canaan	Walpole
Dec. 29	Peterborough	Kathleen	F	L	3	James G. Cuddihy	Pauline J. Shea	W	Bennington	Tool & Die Maker	Bennington	Bennington

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DONALD A. POWERS, Town Clerk

Marriages Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1955

Date & Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name and Residence of Person By Whom Married
1955								
Jan. 29	Charles Sjogren, Jr.	Bennington	26	Paper Mill	Boston, Mass.	Charles Sjogren	Massachusetts	Evelyn H. Zarnowski
						Elizabeth Vaughn	Massachusetts	Justice of the Peace
Exeter	Kathleen E. Trow	Bennington	34	Ball Bearing	New Hampshire	James R. Atkinson	New Hampshire	Exeter
						Mildred S. Wetherbee	New Hampshire	
April 23	Robert E. Wilson	Bennington	29	Mason	Bennington	Walter E. Wilson	New Hampshire	Rev. Robert M. Cross
						Mary K. Knowles	New Hampshire	Christian Minister
Hillsboro	Shirley A. Grimes	Hillsboro	19	Secretary	Hillsboro	Harold Grimes	New Hampshire	Antrim
						Valeda Bishop	New Hampshire	
May 15	Samuel C. Zachos	Bennington	22	Paper Mill	New Hampshire	Kostos J. Zachos	Greece	Stephen Papadoulias
						Agnes Timbas	Greece	Clergyman of the
Manchester	Linnea M. Farhm	Peterborough	19	Bank Clerk	New Hampshire	Otis M. Farhm	Massachusetts	Greek Orthodox Ch.
						Grace M. Jacobson	Massachusetts	Manchester
May 28	Raymond P. Ainsworth	Bedford, Mass.	34	Engineer	Maine	Robert Ainsworth	England	Mason F. McGinness
						Georgia E. Peterson	Massachusetts	Unitarian Clergyman
Bennington	Margaret L. LeCain	Waltham, Mass.	34	Driver	Massachusetts	McCullock LeCain	Canada	Peterborough
						Cenetia McIvor	Canada	
June 27	Wayne H. Hopkins	Peterborough	18	U. S. Marine	New Hampshire	Clyde H. Hopkins	New Hampshire	Frank J. Crowley
						Madeline I. Sanders	New Hampshire	Catholic Priest
Peterboro	Jane Mary Braid	Bennington	19	Clerical wkr.	New Hampshire	David Braid	Scotland	Peterborough
						Margaret A. Cody	New Hampshire	
July 2	Earl C. Wing	Bennington	33	Paper Mill	Vermont	Derwin Wing	Vermont	Thomas H. Billings
						Edith L. Clavette	Vermont	Cong'l Minister
Hancock	Virginia R. Edwards	Hillsboro	24	Laborer	New Hampshire	George H. Edwards	New York	Hancock
						Florence Murdough	New Hampshire	
July 16	Sheldon B. McCullough	Berkley, Mich.	27	Salesman	Michigan	Melvin McCullough	Illinois	Thomas H. Billings
						Lillian R. Clave	Iowa	Cong'l Minister
Hillsboro	Atheleah A. Hutchinson	Bennington	25	School Teacher	New Hampshire	Ernest D. Hutchinson	New Hampshire	Hancock
						Atheleah G. Edwards	New Hampshire	
Oct. 15	Wayne L. Wilson	Antrim	20	Laborer	New Hampshire	James C. Wilson	New Hampshire	Rev. Robert M. Cross
						Hilda B Huntley	—	Christian Minister
Antrim	Rose Marie Davy	Bennington	17	Bank Clerk	New Hampshire	John H. Davy	New Hampshire	Antrim
						Gertrude A. Tacy	New Hampshire	
Dec. 28	Herbert P. O'Neil	Hartford, Conn.	51	Special Agent	New Hampshire	Jeremiah F. O'Neil	Ireland	Thomas P. Mason
						Julia J. Sullivan	Ireland	Catholic Priest
Bennington	Lydia Yawin	New Britain, Conn.	33	Secretary	Connecticut	Stephen D. Yawin	Austria	Bennington
						Anna L. Yawin	Austria	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DONALD A. POWERS, Clerk

Deaths Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1955

Date 1955	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Condition	Occupation	Name of Father	Maiden Name of Mother
Jan. 8	Peterborough	Kate Nora Cashion	76	Sheffield, England	F	W	Housewife	———McGrail	Unknown
Jan. 18	Bennington	Fred Alden Lyons	64	Barnet, Vt.	M	M	Fireman	Jed Lyons	Hattie ———
Feb. 5	Bennington	Emma R. Teasdale	74	Harrisville	F	S	Dressmaker	Henry Teasdale	Delphine Trudell
May 13	Bennington	Lorenzo Smith	65	Antrim	M	M	Painter	William F. Smith	Carrie George
June 21	Nashua	Damase A. Levesque	81	Canada	M	M	Grinder	Joseph Levesque	Marie Boucher
Sept. 7	Bennington	John H. Lindsay, Jr.	35	Bennington	M	M	Store Clerk	John H. Lindsay	Ora M. Wilson
Oct. 8	Peterborough	Mary Ellen Cleary	83	S. Framingham, Mass.	F	W	Housewife	Michael O'Malley	Mary Carr
Nov. 30	Bennington	Virginia R. Verney	49	Fall River, Mass.	F	M	At home	Ernest B. G. Piggott	Fannie Spencer

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DONALD A. POWERS, Town Clerk

RECEIVED
WAYS
1956
ECONOMICS